

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)
4225 Fleur Dr Ste 142
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53684
Contract Dates: 09/27/2012-10/03/2012
Customer Order:
Linked Order:
CPE: / / 1407

Invoice Num: 1141-415639
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 4

PAY BY 11/06/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
20	THIS MORNING	10/01/2012-10/03/2012	MTW....	30	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTW....	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:40 AM		AFF1211	30	1,000.00				
10/02/2012	Tu	06:53 AM		AFF1211	30	1,000.00				
10/03/2012	We	06:24 AM		AFF1211	30	1,000.00				
21	CBS THIS MORNING	10/01/2012-10/03/2012	MTW....	30	3	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTW....	3	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	08:28 AM		AFF1211	30	750.00				
10/02/2012	Tu	08:46 AM		AFF1211	30	750.00				
10/03/2012	We	08:46 AM		AFF1211	30	750.00				
22	JEFF PROBST SHOW	10/01/2012-10/03/2012	M.W....	30	2	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M.W....	2	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	09:49 AM		AFF1211	30	400.00				
10/03/2012	We	09:38 AM		AFF1211	30	400.00				
23	ELLEN DEGENERES	10/01/2012-10/03/2012	M.W....	30	2	1,000.00				

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M . W		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:37 PM		AFF1211	30	1,000.00			
10/03/2012	We	04:29 PM		AFF1211	30	1,000.00			
24	M-F 5PM NEWS		10/01/2012-10/03/2012		M T		30	2	2,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T		2		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:26 PM		AFF1211	30	2,000.00			
10/02/2012	Tu	05:27 PM		AFF1211	30	2,000.00			
25	WHEEL OF FORTUNE		10/01/2012-10/03/2012		M . W		30	2	4,400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M . W		2		4,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	07:00 PM		AFF1211	30	4,400.00			
10/03/2012	We	06:48 PM		AFF1211	30	4,400.00			
26	LATE NEWS M-F/SU		10/01/2012-10/03/2012		M . W		30	2	4,200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M . W		2		4,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:30 PM		AFF1211	30	4,200.00			
10/03/2012	We	10:29 PM		AFF1211	30	4,200.00			

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27	LATE NIGHT WITH DAVID LETTERMAN	10/01/2012-10/03/2012	M T W		30	3	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T W	3		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:08 PM		AFF1211	30	1,000.00			
10/02/2012	Tu	11:03 PM		AFF1211	30	1,000.00			
10/03/2012	We	10:48 PM		AFF1211	30	1,000.00			
28	HAWAII FIVE-0	09/27/2012-10/03/2012	M		30	1	6,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M	1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	09:37 PM		AFF1211	30	6,000.00			
29	VEGAS	09/27/2012-10/03/2012	. T		30	1	6,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T	1		6,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:46 PM		AFF1211	30	6,200.00			
30	CSI:CRIME SCENE INVESTIGATION	09/27/2012-10/03/2012	. . W		30	2	5,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W	1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We				30			5,500.00	Preempted
10/03/2012	We	09:44 PM	10/03/2012	AFF1211	30	5,500.00	5,500.00		Makegood in PRESIDENTIAL/VP DE

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	22	49,950.00	7,492.50	42,457.50	5,500.00	5,500.00
						<u>Reconciliation</u>
						0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	49,950.00
	Trade Value	0.00
	Agency Commission	7,492.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	42,457.50

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